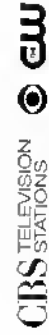


Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: CLARK DURANT FOR SENATE(335050)
PO BOX 823
Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53697
Contract Dates: 08/03/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / / 189

Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

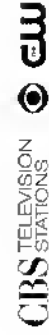
Product Desc: EST #189

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	LET'S MAKE A DEAL	08/03/2012-08/03/2012	....F..	30	1	150.00
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> ....F.. <u>Spots Per Week</u> 1 <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> 08/03/2012 Fr 10:28:21 AM CD12TV08 30 150.00						
2	LET'S MAKE A DEAL	08/06/2012-08/07/2012	MT.....	30	1	150.00
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> MT.. <u>Spots Per Week</u> 1 <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> 08/06/2012 Mo 10:29:11 AM CD12TV04 30 150.00						
3	THE PRICE IS RIGHT	08/03/2012-08/03/2012	....F..	30	1	200.00
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> ....F.. <u>Spots Per Week</u> 1 <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> 08/03/2012 Fr 10:58:12 AM CD12TV04 30 200.00						
4	THE PRICE IS RIGHT	08/06/2012-08/07/2012	MT.....	30	1	200.00
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> MT.. <u>Spots Per Week</u> 1 <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> 08/07/2012 Tu 11:29:39 AM CD12TV06 30 200.00						

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

Page 2 of 4

For: CLARK DURANT FOR SENATE(338050)
PO BOX 823
Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53697
Contract Dates: 08/03/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / / 189

Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY

09/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST #189

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	WHO WANTS TO BE MILLIONAIRE	08/03/2012-08/03/2012	....F..	30	1	125.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			MTWTFSS	Spots Per Week	Rate	
			....F..	1	125.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>
08/03/2012	Fr	12:20:33 PM		CD12TV06		
6	WHO WANTS TO BE MILLIONAIRE	08/06/2012-08/07/2012	MT.....	30	1	125.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			MT.....	1	125.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>
08/07/2012	Tu	12:08:37 PM		CD12TV04		
7	DR. PHIL	08/03/2012-08/03/2012	....F..	30	1	100.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			MTWTFSS	Spots Per Week	Rate	
			....F..	1	100.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>
08/03/2012	Fr	05:54:06 PM		CD12TV04		
8	DR. PHIL	08/06/2012-08/07/2012	MT.....	30	2	100.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			MT.....	2	100.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>
08/06/2012	Mo	05:58:26 PM		CD12TV06		
08/07/2012	Tu	05:33:51 PM		CD12TV06		

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: CLARK DURANT FOR SENATE(338050)
PO BOX 823
Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53697
Contract Dates: 08/03/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / / 189

Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY

09/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST #189

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	THE INSIDER	08/03/2012-08/03/2012	....F..	30	1	75.00
<div><div>Week Of</div><div>07/30/2012-08/05/2012</div><div>M T W T F S S</div><div>....F..</div><div>Spots Per Week</div><div>1</div><div>Rate</div><div>75.00</div></div>						
<div><div>Air Date</div><div>08/03/2012</div><div>Day</div><div>Fr</div><div>Air Time</div><div>06:16:46 PM</div><div>M/G For</div><div>Material</div><div>CD12TV06</div></div>						
<div><div>Debit</div><div>Credit</div><div>Remarks</div></div>						
10	THE INSIDER	08/06/2012-08/07/2012	M T	30	1	75.00
<div><div>Week Of</div><div>08/06/2012-08/12/2012</div><div>M T W T F S S</div><div>M T</div><div>Spots Per Week</div><div>1</div><div>Rate</div><div>75.00</div></div>						
<div><div>Air Date</div><div>08/06/2012</div><div>Day</div><div>Mo</div><div>Air Time</div><div>06:25:43 PM</div><div>M/G For</div><div>Material</div><div>CD12TV04</div></div>						
<div><div>Debit</div><div>Credit</div><div>Remarks</div></div>						
11	FAMILY FEUD	08/03/2012-08/03/2012	....F..	30	1	225.00
<div><div>Week Of</div><div>07/30/2012-08/05/2012</div><div>M T W T F S S</div><div>....F..</div><div>Spots Per Week</div><div>1</div><div>Rate</div><div>225.00</div></div>						
<div><div>Air Date</div><div>08/03/2012</div><div>Day</div><div>Fr</div><div>Air Time</div><div>07:27:42 PM</div><div>M/G For</div><div>Material</div><div>CD12TV06</div></div>						
<div><div>Debit</div><div>Credit</div><div>Remarks</div></div>						
12	FAMILY FEUD	08/06/2012-08/07/2012	M T	30	3	225.00
<div><div>Week Of</div><div>08/06/2012-08/12/2012</div><div>M T W T F S S</div><div>M T</div><div>Spots Per Week</div><div>3</div><div>Rate</div><div>225.00</div></div>						
<div><div>Air Date</div><div>08/06/2012</div><div>Day</div><div>Mo</div><div>Air Time</div><div>07:44:47 PM</div><div>M/G For</div><div>Material</div><div>CD12TV06</div></div>						
<div><div>Air Date</div><div>08/07/2012</div><div>Day</div><div>Tu</div><div>Air Time</div><div>07:18:35 PM</div><div>M/G For</div><div>Material</div><div>CD12TV04</div></div>						
<div><div>Air Date</div><div>08/07/2012</div><div>Day</div><div>Tu</div><div>Air Time</div><div>07:37:38 PM</div><div>M/G For</div><div>Material</div><div>CD12TV06</div></div>						
<div><div>Debit</div><div>Credit</div><div>Remarks</div></div>						

Warranty - We warrant the above broadcasts were made according to the official station log.

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S				Dur	Total	
			Commission Amt	Net Amt	Debit	Credit		Spots	Rate
			345.00	1,955.00	0.00	0.00			
Air Time Totals	15								

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	2,300.00
		Trade Value	0.00
		Agency Commission	345.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	1,955.00

Warranty - We warrant the above broadcasts were made according to the official station log.